

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of `560/- towards payment of Telephone Bill of Residence Telephone No.23333533 of the Smt P.Usha Kumari, Deputy Secretary to Government (PPTs), Home Department for the period from 01-11-2011 to 30-11-2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2059

Dated: 29-12-2011.
Read the following:

1. G.O. Rt No. 148 Fin, & Plg (FW-Admin-ITFR) Dept., dated 21-10-2000
2. G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964
3. From the B.S.N.L., Hyderabad, Bill No.146544886, dated 06-12-2011.

ORDER:

Sanction is hereby accorded for an amount of ` 560/- (Rupees Five Hundred and Sixty Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Residence Telephone No. 23333533 of the Smt P.Usha Kumari, Deputy Secretary to Government (PPTs), Home Department including rental charges for the period from 01-11-2011 to 30-11-2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131- Service Postage, Telegram and Telephone Charges".
3. The Home (OP-II-Claims) Department are requested to draw and disburse the mount to A/c No.CBCA01000076, Corporation Bank, Sidiambar Bazar, Hyderabad, MICR Code: 500017007, IFSC Code: CORP0000043 of "A.O. (Cash), Main BSNL, Hyderabad".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA,
DEPUTY SECRETARY TO GOVERNMENT

To
PS/PA to officer concerned.
Copy to Home (OP-II-Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER